

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0104960
<b>Name of Committee/Corporation:</b>	Jim Pleuss for Assembly	
<b>Street Address:</b>	1400 W. Woodstone Drive	
<b>City, State and Zip:</b>	Grand Chute, WI 54914	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,405.00	\$5,835.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,405.00</b>	<b>\$6,335.00</b>
2. DISBURSEMENTS		
2A. Gross Expenditures	\$301.68	\$2,100.26
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$301.68</b>	<b>\$2,100.26</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$2,123.02	
Total Receipts	\$2,405.00	
Subtotal	\$4,528.02	
Total Disbursements	\$301.68	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$4,226.34</b>	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$8,896.28</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Kolowski, Debra	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

## RECEIPTS

### Contributions From Individuals

[illegible]

<b>SCHEDULE 1-B</b>	<b>RECEIPTS</b> <b>Contributions from Committees</b> <b>(Transfers-In)</b>
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**Complete Committee Name:** Jim Pleuss for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Jim Pleuss for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Jim Pleuss for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/02/2012	Fast Color Printer	2390 26th Ave N , St Petersburg, FL 33713			Printing - Brochures	\$244.00
07/05/2012	Go.Daddy.com, Inc	Go.Daddy.com, Go.Daddy.com, AZ 60202			Media - Online Advertising	\$8.99
07/25/2012	SignOutfitters.com	4176 6th St, Wyandotte, MI 48192			Media - Billboards / Outdoor Advertising	\$48.69
<b>Sub Total</b>						\$301.68
<b>Grand Total</b>						\$301.68
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$301.68

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Jim Pleuss for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Jim Pleuss for Assembly**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Jim Pleuss for Assembly**Loans Outstanding Amount:** \$6,896.28

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Personal Loan</b>					
07/18/2012	Pleuss, Jim	1400 W. Woodstone Drive, Grand Chute, WI 54914	\$2,000.00	\$0.00	\$2,000.00
<b>Sub Total</b>					\$2,000.00
<b>Grand Total</b>					\$2,000.00